

Campaign Finance Report

PACHYDERM COALITION Committee #: 200402609

Treasurer: LEVINE, HOWARD PO Box 4334, Phoenix, AZ 85030

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2010 January 31st Report

Election Cycle: 2009-2010

Date Filed: January 28, 2010

Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$2,623.98
Total Cash Receipts this Reporting Period: \$2,220.00
Total Cash Disbursements this Reporting Period: \$2.00
Cash Balance at End of Reporting Period: \$4,841.98

Report ID: 49394

Covers 11/25/2008 to 12/31/2009 Filed on 01/28/2010

Summary of Activity

Income Schedule			This Period	Total to Data	
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,220.00	\$0.00	\$2,220.00	\$2,220.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,220.00	\$0.00	\$2,220.00	\$2,220.00

Expenditures	Schedule	This Period			Total to Data
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$2.00	\$0.00	\$2.00	\$2.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2.00	\$0.00	\$2.00	\$2.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2.00			

Covers 11/25/2008 to 12/31/2009

Schedule C2 - Individual contributions

Schedule C2 - Individual Contributions		Date	Amount	Cycle To Date
Name:	Flowers, Judith	12/04/2008	\$75.00	\$75.00
Address:	5036 N 45th PI, Phoenix, AZ 85018		Cash	
Occupation:	Retired, Retired			
Name:	ROBSON, JOHN E	12/04/2008	\$2,000.00	\$2,000.00
Address:	2111 E Highway 82, Huachuca City, AZ 85616		Cash	
Occupation:	RETIRED			
Name:	Scileppi, Florence	12/04/2008	\$100.00	\$100.00
Address:	3060 W Desert Crest PI, Tucson, AZ 85713		Cash	
Occupation:	Retired, Retired			
Name:	MARTINSON, JAN	12/10/2008	\$20.00	\$20.00
Address:	15102 W Via Manana, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED, RETIRED			
Name:	LEVINE, HOWARD	02/01/2009	\$25.00	\$25.00
Address:	33108 N 68th St, Cave Creek, AZ 85331		Cash	
Occupation:	PROGRAMMER/ANALYST, AMERICAN EXPRESS			
Total of Individual Contributions		\$2,220.00		
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions		\$2,220.00		

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Covers 11/25/2008 to 12/31/2009

Schedule E1 - Operating expenses

Schedule LT - Operating expenses		Date	Amount	Cycle To Date
Name:	CHASE	12/14/2008	\$2.00	\$2.00
Address:	JP MORGAN CHASE BANK, N.A., ARIZONA MARKET, PHOENIX, AZ 85073		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Monthly Service Charge			
Total of Operating Expenses			\$2.00	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		\$2.00		

Covers 11/25/2008 to 12/31/2009

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